

200

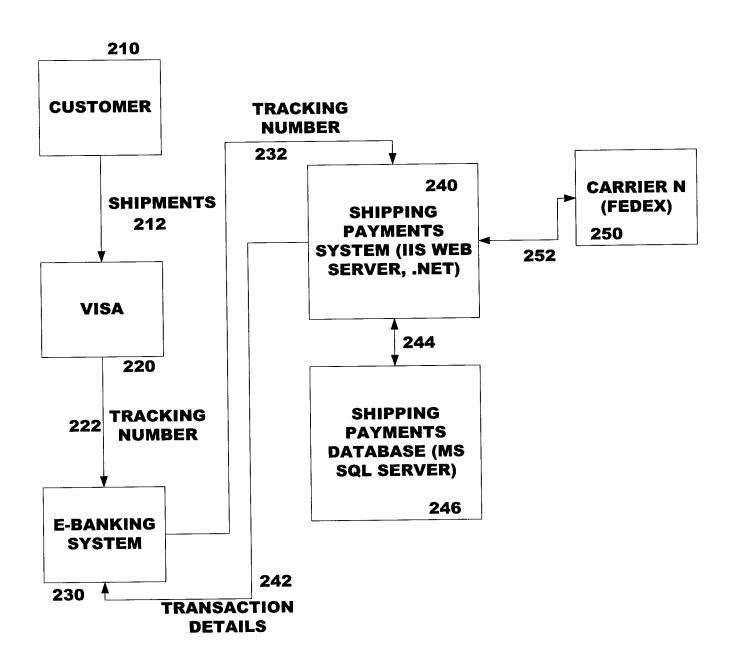


FIG. 2

300

3/7

310

DAY 1 - CUSTOMER ENROLLS
IN SHIPPING BILLING SYSTEM

320

NIGHT 1 - NEW CUSTOMER FILE SENT TO E-BANKING SYSTEM

330

DAY 2 - NEW SHIPPING CREDIT CARD ACTIVATED FOR CUSTOMER

340

DAY 3 - SHIPPING SYSTEM EXTRANET SETS UP OR MODIFIES CUSTOMER ACCOUNTS WITH EACH CARRIER

350

DAY 4 - NEW CUSTOMER ACCOUNT ACTIVATED AND BILLING INFORMATION UPDATED USING NEW SHIPPING CREDIT CARD

360

DAY 5 - ALL NEW CUSTOMER SHIPPING IS CHARGED TO NEW SHIPPING CREDIT CARD 370

CREDIT CARD COMPANY
PROVIDES LEVEL
STATEMENTING DETAIL TO
E-BANKING SYSTEM

380

CREDIT CARD COMPANY
AUTHORIZES
PASSTHROUGH
TRANSACTION TO EBANKING COMPANY AND
SETTLES TRANSACTION

390

MONTHLY SHIPPING
CHARGES ARE ADDED TO
CUSTOMER SERVICE BILL
FROM THE CREDIT CARD
ACCOUNT AND CUSTOMER
RECEIVES DETAILED
SHIPPING TRANSACTION
REPORT

400

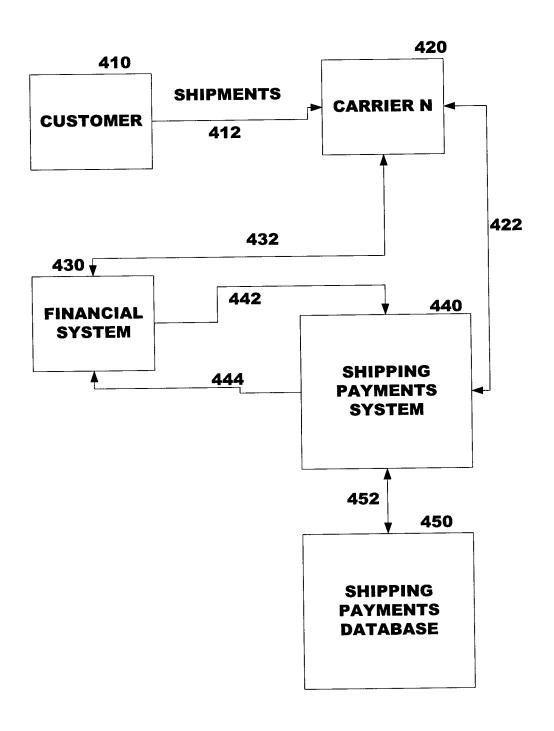


FIG. 4

Shelton, CT 06484

Shallon CT

St Patarchiver FI 22716

Signed B. Hunter

**Consolidation of Carriers and Payment** 

Shipping Payments Service

FIG. S

200

Home > Shipments

Back | Save Data to Excel File | Chargebacks

60 Wall Street, Floor 99, New York, NY 10005-2301 Rubin & Kris, Attorney At Law

,510

Shipments from 01/01/01 to 01/01/03 Total Number of Shipments=31

1/13/02	12/26/01 1/1/02	12/26/01 1/1/02	12/18/01 1/1/02	
1/14/02	1/1/02	1/1/02	1/1/02	
UPS	FedEx	FedEx	FedEx	
1/13/02 1/14/02 UPS 1Z9TZ379029	FedEx 831-198268255 CT 06473.	FedEx 831-198268222	FedEx 832-343846220	Delivey   Come   Inding #
Shelton, CT	North Haven, CT 06473- 3254	North Haven, CT 06473- 3254	North Haven, CT 06473- 3254	Otten Address
St. Petersburg, FL 33716	Yarmouth, ME 04096 Signed By: J. Lowell	Bingham, ME 04920 Signed by: D. Ellen Reel	North Haven, Edgewater, MD 21037- CT 06473- 1208 Signed by: Per 3254 FedEx 207	Ozijm Address Destination Address
\$29.13	\$7.25	\$16.75	\$10.11	Transaction.
3.50 16	0 <i>.77</i> 16	12.98 lb	8.341b	<b>3 2 2 3 3 3 3 3 3 3 3 3 3</b>
50 lb 2nd Day Air	Priority Letter	12.98 lb Express Saver	Express Saver	Servic Type

## Ability to Dynamically Select Chargeback Items 6/7

FIG. 6

600

Shipping Payments Service

<u>Home > Shipments > Chargebacks</u>

Back | Generate Bill | Show Specific Shipments | Show All Shipments | Select All Chargebacks

Rubin & Kris, Attorney At Law

60 Wall Street, Floor 99, New York, NY 10005-2301

To generate Chargeback bill: Enter Chargeback Address and Letter, Select Chargebacks and click Generate Bill

er generale de la companya de la com			(4	3	60
ব	বা	<u>रा</u>			Chargeb: Address:
02/19/02	02/11/02	1/20/02	1/13/02	劉	ac k
02/27/02	02/20/02	1/21/02	1/14/02		Mr. Adrian Connley Cable Services One Plaza Dr
FedEx	FedEx	UPS	UPS		ian C ervic za Dr
832-375521164	825-714018058	☑ 1/20/02 1/21/02 UPS S9959836966	[ 1/13/02 1/14/02 UPS 1Z9TZ379029	Traday //	
New York, NY 10011-4357	New York, NY 10011-4357	Shelton, CT 06484	Shelton, CT 06484	Ouem Address	Chargeback Letter:
D2/19/02 02/27/02 FedEx 832-375521164 New York, NY St. Petersburg, FL 33716			St. Petersburg, FL 33716 Signed B. Hunter	Origin Address Destination Address	Chargeback Dear Mr. Connley: Letter: Your Shipping Tran
\$12.24	\$28.26	\$35.24	\$29.13		nsactions from
3.50 <b>1</b> 6	3.50 lb	10.00 16	3.50 1b	Mega	from
Priority Letter	Priority Overnight	10.00 lb   2nd Day Air	3.50 lb   2nd Day Air	Service Type	TED

## Ability to Dynamically Generate Chargeback Bill FLG. 7



## Rubin & Kris, Attorney At Law

60 Wall Street, Floor 99, New York, NY 10005-2301

Dear Mr. Connley.

Mr. Adrian Connley Cable Services One Plaza Dr

Wilmington, DE 19890

May 6,2002

Your Shipping Transactions from 12/10/01 To 03/10/02. Total Shipping charges for this Billing cycle = \$75.74

Ship Dade	Delivery Date	Ozigin Address	Destination Address	Carrier	Trading #/ Reference#	Service Type	Weight	Trans action Amound
1/20/02	ट०गटग	She Lon, CT 06484	St. Petersbung. FL 33716 Signed B. Hinter	Sen	S9959836966	and Day Air	म ०० ज	\$35.24
02/11/02	02/20/02	New York, NY 10011- 4357	New York, St. Petersbung, NY 10011: FL 33716 Signed 4357 B. Harder	FedEx	825- 7140180 <i>5</i> 8	Priority Overnight	3.50 16	\$28.26
20/11/20	മുന്നുത തുവുത	New York, NY 10011- 4357	New York, St. Petersburg, NY 10011: FL 33716 60631 4357 Signed B. Hurter	FedEx	832- 375521164	Priority Letter	3. <i>5</i> 0 Ib	\$12.24

Total: \$75.74